



**2013
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Offered by:
Seconded by:

Brophy
Hayes

Resolution No. 42

Date: JAN 15, 2013

Page 1 OF 8

Subject: BILLS LIST

Purpose:

Account No.

Contract No.

Dollar Amount: \$ 6,059,056.20

Prepared By: Catherine Romeo

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

James J. Kelly
James J. Kelly, Mayor

BILLS LIST

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of \$ **6,059,056.20**

ANIMAL LICENSING ACCOUNT

DUMONT ANIMAL HOSPITAL

MACO OFFICE SUPPLIES

PALISADES SALES

307.45

2,464.00

828.00

TOTAL 3,599.45

CAPITAL ACCOUNT

100,370.09

COMMUNITY DEVELOPMENT

BORO OF DUMONT CAPITAL ACCOUNT

55,332.87

CURRENT ACCOUNT

5,547,536.78

CURRENT-INTERCHANGE

BORO OF DUMONT-CAPITAL ACCT

BORO OF DUMONT-TRUST ACCT

9,194.49

17.80

TOTAL 9,212.29

ESCROW ACCOUNT

LMACK LLC

791.51

PAYROLL AGENCY

NJFSPC

BORO OF DUMONT-CURRENT ACCT

AFLAC

ING

NY LIFE

PBA LOCAL 377

VSP

BORO OF DUMONT CURRENT ACCOUNT

1,384.62

9,396.60

1933.38

10,329.00

866.02

1,056.00

438.63

5,867.28

TOTAL 31,271.53

RECREATION TRUST

10,093.95

TRUST ACCOUNT

BORO OF DUMONT CURRENT ACCOUNT

3,702.25

JUDY PARKER

500.00

MALL CHEVROLET

26,500.00

TOTAL 30,702.25

WIRE TRANSFER

CHASE BANK

131,650.00

STATE OF NEW JERSEY DIV OF PENS & BENEFITS

138,495.48

TOTAL 270,145.48

January 15, 2013
12:04 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: MARINERS
Report Type: All Checks

to MARINERS

Range of Check Ids: 52089 to 52229
Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
52089	12/31/12	BO063 BORO OF DUMONT CAPITAL ACCT	54,678.00	2616
52090	12/31/12	BO068 BORO OF DUMONT TRUST ACCT.	339.64	2616
52091	01/14/13	BO067 BOROUGH OF DUMONT PAYROLL	329,568.10	2634
52092	01/14/13	TH0025 THE BANK OF NEW YORK MELLON	24,200.23	2634
52093	01/14/13	CO905 COUNTY OPEN SPACE TRUST FUND	12,000.00	2634
52094	01/14/13	CO102 COUNTY OF BERGEN, TREASURER	1,008,000.00	2634
52095	01/14/13	DU136 DUMONT BOARD OF EDUCATION	1,439,547.50	2634
52096	01/14/13	FL810 FLEETWOOD FINANCIAL CORP	5,531.00	2634
52097	01/14/13	MA0031 MALL CHEVROLET	2,668.00	2634
52099	01/14/13	BE050 BERGEN CTY MUNICIPAL JIF	136,924.23	2634
52100	01/14/13	CO905 COUNTY OPEN SPACE TRUST FUND	5.49	2634
52101	01/14/13	NJ0033 NJEIT C/O US BANK NAT'L ASSO	52,149.77	2634
52102	01/14/13	NJ0033 NJEIT C/O US BANK NAT'L ASSO	69,855.35	2634
52103	01/14/13	PE390 PETTY CASH	300.00	2634
52104	01/14/13	BE050 BERGEN CTY MUNICIPAL JIF	142,637.34	2634
52105	01/15/13	RID410 RIDDELL ALL AMERICAN	2,185.54	2637
52106	01/15/13	WI100 WINNER FORD	12,426.55	2636
52107	01/15/13	PU415 PUBLIC SERVICE E&G COMPANY	16,537.99	2639
52108	01/15/13	AM014 AMERICANWEAR INC.	353.00	2640
52109	01/15/13	AR019 ARROW ELEVATOR INCORPORATED	260.00	2640
52110	01/15/13	BE0020 BERGEN CTY ANIMAL ENFORCEMENT	1,916.66	2640
52111	01/15/13	BE052 BERGEN CTY UTILITIES AUTH	461,094.00	2640
52112	01/15/13	BE921 BERGEN/PASSAIC REGISTRAR'S ASSC	20.00	2640
52113	01/15/13	CA-196 C & A CARBONE TRANSFER STATION	37,697.82	2640
52114	01/15/13	CE081 CERTIFIED SPEEDOMETER SERV. IN	144.00	2640
52115	01/15/13	CI325 CIT TECHNOLOGY	99.87	2640
52116	01/15/13	CO095 CONCEPT PRINTING	197.95	2640
52117	01/15/13	CO102 COUNTY OF BERGEN, TREASURER	436.71	2640
52118	01/15/13	DE0010 DEER PARK SPRING WATER CO	102.30	2640
52119	01/15/13	DE0025 DE LAGE LANDEN	221.14	2640
52120	01/15/13	DE124 DELTA DENTAL PLAN OF NJ	9,189.69	2640
52121	01/15/13	DI131 DIXON HOMESTEAD LIBRARY	169,893.75	2640
52122	01/15/13	DU136 DUMONT BOARD OF EDUCATION	1,319,705.00	2640
52123	01/15/13	DY890 DYNAMIC AUTOMOTIVE	372.88	2640
52124	01/15/13	ED001 EDMUNDS & ASSOCIATES	6,983.00	2640
52125	01/15/13	EV166 EVANS SERVICE	237.32	2640
52126	01/15/13	FE0022 FERRETTI CARTING	36,465.00	2640
52127	01/15/13	FE0024 FELIX RAMOS	89.00	2640
52128	01/15/13	FE888 FEDEX	25.42	2640
52129	01/15/13	FI0014 FILE BANK	3,229.04	2640
52130	01/15/13	FO-0220 FOSTER & COMPANY	352.00	2640
52131	01/15/13	GL100 GLENN BYRD	40.00	2640
52132	01/15/13	GR0044 GRAFIX SHOPPE	400.00	2640
52133	01/15/13	HE215 HEALTH AWARENESS REGIONAL PROG	1,850.92	2640
52134	01/15/13	HS010 HSBC BUSINESS SOLUTIONS	417.12	2640
52135	01/15/13	IT050 ITALIAN CONNECTION	835.00	2640
52136	01/15/13	JO0023 JOHN PAMPALONI, JR.	330.00	2640
52137	01/15/13	JP900 JPF VENDING T/A GOOD SNACK	300.00	2640
52138	01/15/13	LE100 LERCH, VINCI, & HIGGINS	1,938.75	2640
52139	01/15/13	LI845 LIBERTY PAPER & JANITORIAL SUP	286.21	2640
52140	01/15/13	MA200 MACO OFFICE SUPPLIES	614.60	2640

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DUMONT BOROUGH
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
52141	01/15/13	MA425 MATTHEW BANTA	40.00		
52142	01/15/13	ME646 MERIT TROPHIES & ENGRAVING INC	2,448.00		2640
52143	01/15/13	MG287 MGL PRINTING SOLUTIONS	604.45		2640
52144	01/15/13	MU0033 MUNICIPAL CAPITAL CORP	1,037.00		2640
52145	01/15/13	NE343 NEXTEL COMMUNICATIONS	565.41		2640
52146	01/15/13	NJ002 NEW JERSEY MOTOR VEHICLE COMM	150.00		2640
52147	01/15/13	NJ0020 NJMMA	210.00		2640
52148	01/15/13	NJ349 NJ STATE LEAGUE OF MUNICIPALIT	170.00		2640
52149	01/15/13	NO002 NORTHWEST BERGEN COUNTY	402.00		2640
52150	01/15/13	ON0022 ONE CALL CONCEPTS	28.34		2640
52151	01/15/13	PA0025 PARAMUS POST OFFICE	190.00		2640
52152	01/15/13	PA376 PALISADES SALES CORP	82.00		2640
52153	01/15/13	PAMINVES PAM INVESTORS	19,231.66		2640
52154	01/15/13	PU415 PUBLIC SERVICE E&G COMPANY	9,758.59		2640
52155	01/15/13	RA003 RACHLES/MICHELE'S OIL CO	9,885.38		2640
52156	01/15/13	RE0025 RE-TRON TECHNOLOGIES, INC.	85.00		2640
52157	01/15/13	SA0056 SAFE/T	2,608.54		2640
52158	01/15/13	SC0025 SCHULTZ FORD LINCOLN, INC	559.24		2640
52159	01/15/13	SH0015 SHAWN R. ORBACH	115.40		2640
52160	01/15/13	SH455 SHAMROCK SPRINKLERS	85.00		2640
52161	01/15/13	TA487 TAX COLLECTRS & TREAS ASSOC NJ	300.00		2640
52162	01/15/13	TE125 TERMINIX	544.00		2640
52163	01/15/13	TH506 THOMAS COUGHLIN	209.80		2640
52164	01/15/13	TR010 TREAS, STATE ON NJ DEPT CHILD &	600.00		2640
52165	01/15/13	TR815 TRAFFIC SAFETY & EQUIP.	240.00		2640
52166	01/15/13	UN0022 UNITED COMMUNICATIONS CORP	248.36		2640
52167	01/15/13	UN531 UNITED WATER NEW JERSEY	15,008.87		2640
52168	01/15/13	VE900 VERIZON WIRELESS	1,094.20		2640
52169	01/15/13	AT0033 ATLANTIC TOMORROWS OFFICE	518.69		2640
52170	01/15/13	BC010 BERGEN COUNTY MUNC CLERKS ASSC	50.00		2641
52171	01/15/13	BE045 BENJAMIN BROS INC.	121.64		2641
52172	01/15/13	BR0023 BROADVIEW NETWORKS	436.68		2641
52173	01/15/13	CE081 CERTIFIED SPEEDOMETER SERV. IN	175.00		2641
52174	01/15/13	CH0025 CHASAN, LEYNER & LAMPARELLO	299.00		2641
52175	01/15/13	DC0002 DCRP	11.65		2641
52176	01/15/13	EA901 EAST COAST FIRE SYSTEMS	1,968.95		2641
52177	01/15/13	HA580 HACKENSACK SUPPLY CO	195.05		2641
52178	01/15/13	KE263 KEYSTONE PRINTING, INC.	9,538.54		2641
52179	01/15/13	MA294 MARGARET ANN MULDER RN	75.00		2641
52180	01/15/13	NE003 NEW HORIZON COMMUNICATION CORP	1,745.16		2641
52181	01/15/13	NJ333 NJ CONFERENCE OF MAYORS	510.00		2641
52182	01/15/13	NO358 NORTHERN VALLEY MAYORS ASSOC	225.00		2641
52183	01/15/13	NO801 NORTH JERSEY MEDIA GROUPS	591.62		2641
52184	01/15/13	PA379 PARAMOUNT EXTERMINATING	130.00		2641
52185	01/15/13	RE191 REGISTRARS ASSOC OF N.J.	50.00		2641
52186	01/15/13	RI0022 RIVERSIDE COOPERATIVE	500.00		2641
52187	01/15/13	SC0025 SCHULTZ FORD LINCOLN, INC	44.91		2641
52188	01/15/13	UN531 UNITED WATER NEW JERSEY	936.55		2641
52189	01/15/13	US100 USA MOBILITY	2.24		2641
52190	01/15/13	VE900 VERIZON WIRELESS	431.02		2641
52191	01/15/13	VI0045 VIRIDIAN ENERGY	228.70		2641
52192	01/15/13	AL0022 ALLAN BRITWAY ELECTRICAL INC	1,384.50		2641
52193	01/15/13	BR125 BRIAN JOYCE	140.00		2642
52194	01/15/13	BR909 BRIAN VENEZIO	440.00		2642

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DUMONT BOROUGH
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
52195	01/15/13	CE081	CERTIFIED SPEEDOMETER SERV. IN	366.00	2642
52196	01/15/13	D0109	D & E UNIFORMS	209.90	2642
52197	01/15/13	DA909	DART COMPUTER SERVICES, INC.	250.00	2642
52198	01/15/13	DE120	DE MAURO TOWING	50.00	2642
52199	01/15/13	GLE011	GLENDAL PARADE SOTRE LLC	808.20	2642
52200	01/15/13	GO0011	GOOSETOWN COMMUNICATIONS	413.00	2642
52201	01/15/13	GT125	GTBM/INFO COP	1,575.00	2642
52202	01/15/13	IA698	IACP, TRAINING KEYS	272.00	2642
52203	01/15/13	JO249	JOHN DI GIROLAMO	100.00	2642
52204	01/15/13	JO893	JOHN CENTRELLO	189.19	2642
52205	01/15/13	JO942	JOAN REYNA	150.00	2642
52206	01/15/13	LA269	LANIGAN ASSOCIATES INC	47.75	2642
52207	01/15/13	MU328	MUNICIPAL RECORD SERVICE	728.50	2642
52208	01/15/13	NI0024	NINA REMSON	100.00	2642
52209	01/15/13	PA376	PALISADES SALES CORP	45.00	2642
52210	01/15/13	PO162	POLICE TRAFFIC ASSN OF BERGEN	200.00	2642
52211	01/15/13	SH0024	SHARP ELECTRONICS CORP	107.76	2642
52212	01/15/13	SU0022	SUBURBAN DISPOSAL INC	12,583.33	2642
52213	01/15/13	AM014	AMERICANWEAR INC.	176.50	2644
52214	01/15/13	BE045	BENJAMIN BROS INC.	53.93	2644
52215	01/15/13	BI907	BINDER MACHINERY COMPANY	1,894.10	2644
52216	01/15/13	DE119	DE LUXE INTERNATIONAL TRUCKS	490.74	2644
52217	01/15/13	DY890	DYNAMIC AUTOMOTIVE	1,288.88	2644
52218	01/15/13	FO-0220	FOSTER & COMPANY	190.02	2644
52219	01/15/13	FO178	FOLEY MACHINERY CO	4,062.79	2644
52220	01/15/13	GO198	GOODYEAR AUTO SERVICE CENTER	279.82	2644
52221	01/15/13	HO200	HOME DEPOT CREDIT SVC.	62.69	2644
52222	01/15/13	KE0022	KEEHN POWER PRODUCTS, INC.	46.80	2644
52223	01/15/13	LI225	LIBERTY ELEVATOR CORP	198.68	2644
52224	01/15/13	O900	O'NEILL MECHANICAL CONTRACTING	1,800.00	2644
52225	01/15/13	PA379	PARAMOUNT EXTERMINATING	130.00	2644
52226	01/15/13	PI0022	PIERCE EQUIPMENT CO.	31.02	2644
52227	01/15/13	RA003	RACHLES/MICHELE'S OIL CO	8,312.77	2644
52228	01/15/13	RE0025	RE-TRON TECHNOLOGIES, INC.	574.89	2644
52229	01/15/13	SR0032	S. ROTONDI & SONS, INC	56,843.50	2644
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		140	0	5,547,536.78	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		140	0	5,547,536.78	0.00

January 15, 2013
12:02 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 3358 to 3361
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
3358	12/31/12	B0066 BORO OF DUMONT CURRENT ACCT	25,000.00		2621
3359	01/14/13	NJ0033 NJEIT C/O US BANK NAT'L ASSO	6,197.50		2630
3360	01/14/13	NJ0033 NJEIT C/O US BANK NAT'L ASSO	2,512.50		2631
3361	01/14/13	TM100 T & M ASSOCIATES	66,660.09		2632
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		4	0	100,370.09	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		4	0	100,370.09	0.00

January 15, 2013
01:01 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: REC TRUST
Report Type: All Checks

to REC TRUST

Range of Check Ids: 10890 to 10904

Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
10890	12/31/12	B0066 BORO OF DUMONT CURRENT ACCT	40.67		2617
10891	01/14/13	5-K409 5-Kouni	2,135.00		2624
10892	01/14/13	CR105 CROWN TROPHY	2,306.70		2624
10893	01/15/13	AL 409 Al Taliefferro 1099	110.00		2638
10894	01/15/13	BERG409 Bergenfield PAL	750.00		2638
10895	01/15/13	ED 410 Ed Miterko	45.00		2638
10896	01/15/13	GEO 409 George Gaggis 1099	110.00		2638
10897	01/15/13	JAM409 James Biringer 1099	35.00		2638
10898	01/15/13	HAR409 Mark Hartmann	74.33		2638
10899	01/15/13	MIKE409 Mike Corcoran 1099	110.00		2638
10900	01/15/13	NE2225 NEMCO INC	187.25		2638
10901	01/15/13	NIC409 Nick Peloso 1099	110.00		2638
10902	01/15/13	RYA409 Ryan Sanford 1099	45.00		2638
10903	01/15/13	ST0409 STEVEN BUCHYNSKI 1099	35.00		2638
10904	01/15/13	DU418 DUMONT LITTLE LEAGUE	4,000.00		2645
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		15	0	10,093.95	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		<u>15</u>	<u>0</u>	<u>10,093.95</u>	<u>0.00</u>



**2013
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 43
Date: January 15, 2013
Page: 1 of 1
Subject: DHS 50/50 Raffle
Purpose: Approval
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: _____
Seconded by: Hayes

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: _____

Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

DHS ATHLETIC BOOSTERS ON-PREMISE 50/50 RAFFLE APPLICATION
WHEREAS, DHS Athletic Boosters has applied for a 50/50 on-premise cash raffle to be drawn February 23, 2013; RL#377, ID#109-5-24823;

BE IT RESOLVED, by the Mayor and Council of the Borough of Dumont that a 50/50 on-premise cash raffle license be issued to Dumont High School Athletic Boosters.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be forwarded to the Police Department and the individual designated in the application.

James J. Kelly, Mayor



2013
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 44
Date: January 15, 2013
Page: 1 of 2
Subject: Bergen County League of Municipalities
Purpose: Membership
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Brophy
Seconded by: Hayes

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

BERGEN COUNTY LEAGUE OF MUNICIPALITIES MEMBERSHIP

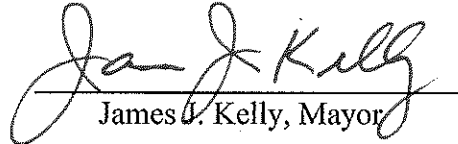
WHEREAS, the Bergen County League of Municipalities was formed to provide a unified voice on a non-partisan basis for municipalities in Bergen County; and

WHEREAS, it is in the best interest of the Borough to continue membership within the Bergen County League of Municipalities;

BE IT RESOLVED, by the Governing Body of the Borough of Dumont, that the Borough of Dumont shall renew its membership with the Bergen County League of Municipalities for the year 2013.

BE IT FURTHER RESOLVED, that the Municipal Clerk is authorized and directed to take whatever steps are necessary for the Borough to continue to be a member within the Bergen County League of Municipalities.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the CFO.


James J. Kelly, Mayor



**2013
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 45
Date: January 15, 2013
Page: 1 of 2
Subject: Councilman Hayes-Class III
Member of Joint Land Use
Board
Purpose: Appointment
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: _____
Seconded by: Brophy
Hayes

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: _____

Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

**APPOINTMENT OF COUNCILMAN HAYES AS CLASS III MEMBER OF
JOINT LAND USE BOARD-2013**

WHEREAS, according to New Jersey Statutes Annotated 40:55D-23, a Class III member of the Board shall be a member of the Governing Body to be appointed by the same; and

WHEREAS, Mayor Kelly has nominated Councilman Matthew Hayes to fill the Class III position, term to expire December 31, 2013;

BE IT RESOLVED, by the Governing Body Councilman Hayes be appointed as Class III

member of the Joint Land Use Board for the year 2013;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Secretary and Chairperson of the Joint Land Use Board.



James J. Kelly, Mayor



**2013
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 46

Date: January 15, 2013

Page: 1 of 1

Subject: Star Ledger

Purpose: Official Newspaper

Account No. _____

Contract No. _____

Dollar Amount: _____

Prepared By: Susan Connelly, RMC

Offered by: _____
Seconded by: _____

Brophy

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: _____

Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

STAR LEDGER-ONE OF THE BOROUGH'S OFFICIAL NEWSPAPERS

BE IT RESOLVED, by the Council of the Borough of Dumont, that the *Star-Ledger*, published in Newark, New Jersey is hereby designated as one of the official newspapers of the Borough of Dumont for the year 2013.

James J. Kelly
James J. Kelly, Mayor



2013
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 47
Date: January 15, 2013
Page: 1 of 2
Subject: RFQ's for Alternate
Prosecutor and Alternate
Public Defender
Purpose: Readvertise
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by:
Seconded by:

Brophy
Hayes

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

**AUTHORIZATION TO RE-ADVERTISE RFQ'S FOR ALTERNATE PROSECUTOR
AND ALTERNATE PUBLIC DEFENDER FOR 2013**

WHEREAS, the Borough of Dumont has opted to award contracts for professional services awarded under a Fair and Open Process as defined in at NJSA 19:44a-20.7, in the year 2013; and

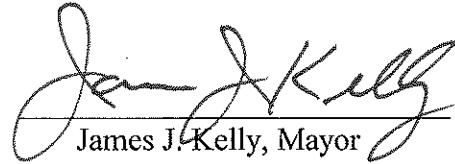
WHEREAS, proposals from professionals were accepted and opened by the Municipal Clerk November 21, 2012; and

WHEREAS, there were no submissions for the positions of Alternate Court Prosecutor and

Alternate Public Defender; and

WHEREAS, the legal notice of request for proposals is required;

BE IT RESOLVED, by the Governing Body of the Borough of Dumont, that the Municipal Clerk be authorized to re-advertise for the above two positions.


James J. Kelly, Mayor



**2013
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 48
Date: January 15, 2013
Page: 1 of 1
Subject: Council Committees-Police,
Finance, Recreation
Purpose: Approval
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Brophy
Seconded by: Hayes

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

2013 COUNCIL COMMITTEE ASSIGNMENTS

Police & Courts

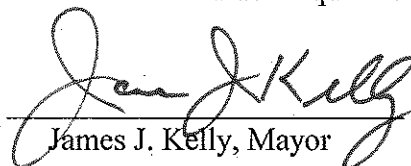
Matt Carrick (Chair)
Ellen Zamechansky
Harry Stylianou

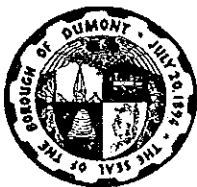
Finance Committee

Bill Brophy (Chair)
Rafael Riquelme
Matt Hayes

Recreation

Ellen Zamechansky (Chair)
Bill Brophy
Rafael Riquelme


James J. Kelly, Mayor



**2013
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 49
Date: January 15, 2013
Page: 1 of 6
Subject: Crossing Guard Agreement
Purpose: Authorization of Execution
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Brophy
Seconded by: Hayes

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

**AUTHORIZATION OF EXECUTION OF DUMONT
CROSSING GUARD AGREEMENT**

BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes Mayor James Kelly to execute the attached Dumont Crossing Guard agreement;

BE IT FURTHER RESOLVED, copies of this resolution shall be forwarded to Police Chief Venezia.


James J. Kelly, Mayor

CROSSING GUARD AGREEMENT

THIS AGREEMENT, made and entered into in Dumont, New Jersey, January 15, 2013, by and between the BOROUGH OF DUMONT, (herein "the Borough"), and the CROSSING GUARDS, (herein "Guard"), represents the full agreement of the parties on all issues.

WHEREAS, the Borough has various Guards performing services within the confines of the Borough of Dumont; and

WHEREAS, the hiring, firing, and training of said Guards is governed by N.J.S.A40A:9-154.1, et seq., and other applicable statutes; and

WHEREAS, the parties are desirous of setting forth the obligations of the Borough and the Guards throughout the term of this agreement;

BE IT RESOLVED, it is agreed by and between the parties as follows:

ARTICLE I

SCOPE

This Agreement represents the entire Agreement between the Borough and the Guards. Nothing contained in this Agreement alters the authority of the Borough as provided by law, ordinance, or resolution, nor does it alter the rights of any member of the Guards, as provided by law, ordinance or resolution.

ARTICLE II

TERMS

Each year, the Borough reserves the right not to rehire any or all of the Guards and re-evaluate the qualifications of same, based upon the requirements of N.S.J.A.40A:9-154.1

ARTICLE III

LEAVE OF ABSENCE

Each Guard who works a minimum of 20 hours per week shall be entitled to three (3) sick days during each year with pay.

These sick days are noncumulative, and if not used during the calendar year, are lost to the Guard. In the event the Board of Education cancels school for any reason, it shall be deemed a paid day off.

ARTICLE IV

HOURS OF WORK

A week during the calendar year shall consist of 20 to 25 hours depending upon assignment. Changes shall be made as required for school schedule and in the event the days or hours of school conflict with the schedule or hours set forth anywhere in this agreement, the hours of school shall control.

ARTICLE V

COMPENSATION

Guards shall be paid the amount of \$14.50 per hour (2012 Salary Resolution) for each hour actually worked during the calendar year. Wage payments will be made at the sole option of the employer for the calendar year for only the actual hours worked. At

times, the Guards are required to return to work at noon for half session of the school. At such times they shall be paid for the day.

ARTICLE VI

UNIFORM

Each Guard shall be provided with a \$75.00 clothing allowance for uniforms per calendar year. All Guards shall be properly attired at all times.

ARTICLE VII

GRIEVANCE PROCEDURE

A grievance or dispute shall be addressed as set forth in the Borough's Employee Handbook.

ARTICLE VIII

AVAILABILITY OF AGREEMENT

Copies of this Agreement shall be made available to each member of the Guards when fully executed.

ARTICLE IX

IMPLEMENTATION OF AGREEMENT

Any provision of this Agreement requiring the adoption of an ordinance to become effective shall only take effect upon said adoption as required by law and the Borough agrees to introduce the necessary ordinance for adoption.

ARTICLE X

TERMS OF AGREEMENT

This Agreement shall be effective January 1, 2013 to December 31, 2013.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be
executed by their respective officers as of the date first above written.

ATTEST:

Susan Connelly
Susan Connelly, RMC
Municipal Clerk

BOROUGH OF DUMONT

James J. Kelly
JAMES J. KELLY, MAYOR

ATTEST:

Kathleen Schaefer

Chief Brian P. Venezia
BRIAN VENEZIO, CHIEF OF POLICE

BORO OF DUMONT

CROSSING GUARDS

2013

Name
Babich
Curran
Dilascio
Frank
Franqui
Gliatta
Karavitis, Stuart
Laporte
Mooney
Nusspickel
Parisi
Rochford
Schneider
Sperone
Tolan
Tully
Verga
Vietri
Welsh